

A RESOLUTION BY

COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO CHANGE ORDER NO. 3 WITH ACI/EGM FOR FC-7023-98, NEW ADAMSVILLE RECREATION CENTER, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED THREE HUNDRED EIGHTY ONE THOUSAND FOUR HUNDRED NINETY SIX DOLLARS AND FIFTY SIX CENTS (\$381,496.56), ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 1C22 573001 N12D09B69999.

WHEREAS, the City did enter into an appropriate contractual agreement with ACI/EGM for FC-7023-98, New Adamsville Recreation Center in an amount not to exceed Thirteen Million One Hundred Fifty Thousand Dollars and No Cents (\$13,150,000.00); and

WHEREAS, the City did enter into Change Order No. 1 in an amount not to exceed One Million Three Hundred Fourteen Thousand Nine Hundred Ninety Five Dollars and No Cents (\$1,314,995.00) with the contractor; and

WHEREAS, the City did enter into Change Order No. 2 in an amount not to exceed One Million Two Hundred Fifty Eight Thousand One Hundred Forty Dollars and No Cents (\$1,258,140.00); and

WHEREAS, It is necessary to increase the scope of work (See Attachment A) with the Contractor in an amount not to exceed Three Hundred Eighty One Thousand Four Hundred Ninety Six Dollars and Fifty Six Cents (\$381,496.56); and

WHEREAS, the Acting Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Chief Procurement Officer of the Department of Procurement have recommended that Change Order No. 3 for FC-7023-98, New Adamsville Recreation Center be entered into with ACI/EGM, Joint Venture, Inc., in an amount not to exceed Three Hundred Eighty One Thousand Four Hundred Ninety Six Dollars and Fifty Six Cents (\$381,496.56).

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Change Order No. 3 for FC-7023-98, New Adamsville Recreation Center with ACI/EGM Joint Venture in an amount not to exceed Three Hundred Eighty One Thousand Four Hundred Ninety Six Dollars and Fifty Six Cents (\$381,496.56);

BE IT FURTHER RESOLVED, that the Chief Procurement Officer of the Department of Procurement be and is hereby directed to prepare Change Order No. 3 to be approved by the City Attorney as to form for execution by the Mayor.

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BE IT FURTHER RESOLVED that this Change Order No. 3 shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED that all services for said contracted work shall be charged to and paid from Fund, Account and Center Numbers 1C22 573001 N12D09B69999.

**F.C. 7023-98 New Adamsville Recreation Center
Change Order #3
Additional Cost Items Summary**

	Description	Cost
1.	Demolition of auto repair shop 3205 ML King Dr. (#124)	46,000.00
2.	Demolition of building @ 3211 ML King Dr. (# 108)	52,000.00
3.	Site grading and landscaping	75,000.00
4.	Additional parking and drainage system (# 131)	56,000.00
5.	Lighting revisions (# 82,89,92)	19,880.56
6.	Additional partitions and supports in locker rooms (# 111, 116)	21,256.00
7.	Structural Steel revisions at canopy steel and gym joists (# 57,58)	36,771.00
8.	New gym door and sliding gates at gym storage (# 110,120)	15,377.00
9.	Additional concrete work at entrance plaza and reworking of walkway in the back of the building to accommodate a playing field and running track (# 104,123,126)	35,000.00
10.	Additional retaining walls and fence (# 90)	12,000.00
11.	Additional plumbing items (# 121)	12,212.00
	Total	\$381,496.56

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CONT

REQUESTER I.D. 120

SHIP-TO CODE 120

573001
ACCOUNT

N12D09B69999
CENTER

DATE NEEDED:

BP RE USE ONLY
BUYER ID:



Shirley Franklin
MAYOR

CITY OF ATLANTA
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DEPARTMENT OF
PARKS, RECREATION
AND CULTURAL AFFAIRS

Dianne Harnell Cohen
Acting Commissioner

March 17, 2003

MEMORANDUM

TO: Adam Lorenzo Smith, Chief Procurement Officer
Bureau of Purchasing & Real Estate

FROM: Dianne Harnell Cohen

SUBJECT: Change Order No. 3 for New Adamsville Recreation Center (FC-7023-98)

Please find attached the contractor's cost proposals for demolition of newly acquired parcels of land and various modifications needed for the subject project. We have reviewed the proposals and find them acceptable. We request that you issue a purchase order to ACI/EGM, Joint Venture, for a total cost of \$381,496.56 and charge it to Fund/Account/Center No. 1C22 573001 N12D09B69999 (see requisition attached).

Thank you for your cooperation in executing our park improvement contracts.

Attachment

cc: Sushma K. Dersch
Jeffery Berg
Joe Strobhart
Debra F. Harris
Sabrina D. Watts